

Message Text

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ACTION AF-06

INFO OCT-01 EUR-12 ISO-00 CIAE-00 DODE-00 PM-04 H-02

INR-07 L-03 NSAE-00 NSC-05 PA-01 PRS-01 SP-02 SS-15

USIA-06 OMB-01 AID-05 OC-05 CCO-00 /076 W

----- 030865

R 290712Z SEP 75

FM AMCONSUL ASMARA

TO SECSTATE WASHDC 3600

INFO AMEMBASSY ADDIS ABABA

CINCUSNAVEUR LONDON

COMNAVTELCOM WASHDC

NAVCOMMUNIT ASMARA

NAVCOMMSTA NEA MAKRI

CUSNAAA/USCINCEUR VAHINGEN

LIMITED OFFICIAL USE SECTION 1 OF 2 ASMARA 0829

E.O. 11652: N/A

TAGS: PINS PINT PFOR ET US

SUBJCT: EPMG SORCES UTILITY PAYMENTS TO KAGNEW

REF: A. NAVCOMMUNIT ASMARA 231010Z SEP 75

B. STATE 217093 (DTG 120117Z SEP 75)(NOTAL)

1. TEXT LETTER SENT TO VARIOUS EPMG MILITARY UNITS AND
MARTIAL LAW ADMINISTRATOR FOLLOWS:

QUOTE: 1. DURING THE PHASE DOWN OF KAGNEW STATION IN 1974,

CERTAIN PROPERTIES WERE TURNED OVER TO AND/OR OCCUPIED BY
UNITS OF THE ETHIOPIAN GOVERNMENT AND MILITARY. IT WAS
REQUESTED BY THESE VARIOUS UNITS THAT KAGNEW STATION PROVIDE
THE REQUIRED UTILITIES FOR THE TRACTH AND IN RETURN PROMPT
PAYMENT WAS TO HAVE BEEN MADE TO KAGNEW STATION FOR THESE
SERVICES. AS AGREED, KAGNEW STATION HAS CONTINUED TO PROVIDE
THE REQUESTED SERVICES TO DATE.

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2. PAYMENT FROM THE UNITS UTILIZING THESE SERVICES

HAS NOT BEEN RECEIVED AS AGREED. IT IS FELT THIS IS DUE
IN PART TO MISUNDERSTANDINGS THAT HAVE ARISEN CONCERNING
METHOD OF PAYMENT AND TO WHOM THE PAYMENTS SHOULD BE MADE.

3. PROCEDURES FOR PAYMENT AND METHOD OF PAAYMENT HAVE
NOW BEEN AGREED UPON BY THE ETHIOPIAN PROVISIONAL MILITARY
GOVERNMENT AND THE AMERICAN EMBASSY IN ADDIS ABABA. IN A
NOTE TO THE AMERICAN EMBASSY THE MINISTRY OF FOREIGN AFFAIRS
STATED "WITH REGARD TO THE OUTSTANDING WATER AND
ELECTRICITY CHARGES FOR TRACTS A AND E OF KAGNEW STATION
OCCUPIED BY THE ETHIOPIAN ARMED FORCES, THE MINISTRY OF
FOREIGN AFFAIRS WISHES TO INFORM THE EMBASSY THAT THE
MINISTRY OF NATIONAL DEFENSE HAS INSTRUCTED THE
AUTHORITIES AT THE SECOND DIVISION TO PAY THE OUTSTANDING
BILL TO THE HEAD OF KAGNEW STATION IN ETHIOPIAN CURRENCY."
CHARGES FOR WATER SUPPLIED TO TRACT F NOW OCCUPIED BY THE
COMMANDO POLICE SHOULD ALSO BE PAID.

A. PAYMENT SHALL BE MADE BY CHECK PAYABLE IN
ETHIOPIAN DOLLARS TO THE U.S. NAVY OR TO THE GOVERNMENT
OF THE UNITED STATES.

B. CHECKS WILL BE PRESENTED TO THE OFFICER-IN-CHARGE
OF KAGNEW STATION, LT. C.G. HILL, USN, PHONE 110801.

4. ENCLOSURE (1) CONTAINS A BREAKDOWN IN U.S. DOLLARS
OF THE AMOUNTS OWED TO KAGNEW STATION THROUGH 31 AUGUST 1975.
THIS INFORMATION IS PROVIDED BY UNIT AND TYPE OF SERVICE
TO THE UNIT CONCERNED.

5. YOUR COOPERATION AND ASSISTANCE IS REQUESTED TO
ENSURE THE PAYMENTS ARE MADE IN ACCORDANCE WITH PARA THREE
ABOVE AS SOON AS POSSIBLE IN ORDER THAT WE MAY CONTINUE
TO PROVIDE THESE SERVICES.

VERY RESPECTFULLY,

G. HILL UNQUOTE

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INR-07 L-03 NSAE-00 NSC-05 PA-01 PRS-01 SP-02 SS-15

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----- 030989

R 290712Z SEP 75
 FM AMCONSUL ASMARA
 TO SECSTATE WASHDC 3601
 INFO AMEMBASSY ADDIS ABABA
 CINCUSNAVEUR LONDON
 COMNAVTELCOM WASHDC
 NTAVCOMHUNIT ASMARA
 NAVKAMMSTA NEA MAKRI
 USCINCEUR VAIHINGEN

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 QUOTE (ENCL. 1)

1. THE FOLLOWING IS A BREAKDOWN BY MONTH/AREGKA/TYPE
 SERVICES PROVIDED OF OUTSTANDING UTILITY DEBTS, IN U.S.
 DOLLARS:

	TRACT ALFA	TRACT FOXTROT	TRACT ECHO
	ETHIOPIAN NAVY	COMMANDO POLICE	2ND DIV
	/AIR FORCE		
MONTH			
OCT 74 ELEC	1,545.33		
WATER	4,778.14		

TOTAL	6,323.47		

NOV 74 ELEC	2,638.99		
WATER	3,795.64		

TOTAL	6,434.63		
DEC 74 ELEC	3,187.91	788.86	
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WATER	2,562.07	7,270.79
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TOTAL	5,749.98	8,059.65
JAN 75 ELEC	4,973.00	1,429.42
WATER	2,696.21	9,646.19
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TOTAL	7,669.21	11,075.61
FEB 75 ELEC	4,026.49	2,284.43
WATER	1,134.96	8,812.47
	-----	3

TOTAL	5,161.45	11,096.90

MAR 75 ELEC	5,935.98		3,575.16
WATER	2,039.94		9,613.41

TOTAL	7,975.52		13,188.57
APR 75 ELEC	6,855.42		3,802.62
WATER	1,610.27		10,289.88

TOTAL	8,465.69		14,192.5
MAY 75 ELEC	6,796.15		3,832.52
WATER	2,902.93		11,312.75
C	-----		
TOTAL	9,699.08		15,145.27
JUN 75 ELEC	5,947.62	INSTL METER 150.66	3,805.30
WATER	2,878.11	WATER 130.33	10,912.64

TOTAL	8,825.73	280.99	14,717.94
JUL 75 ELEC	6,541.58		4,421.93
WATER	2,231.59	381.48	10,144.93

TOTAL	8,773.17	381.48	14,566.86
AUG 75 ELEC	7,986.03		5,263.14
WWNER	2,633.15	465.81	9,889.75

TOTAL	10,619.18	465.81	15,152.89
TRACT TOTAL	85,697.11	1,128.28	117,196.19
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GRAND TOTAL U.S. \$204,021.58 UNQUOTE

2. ON ASSUMPTION, CONCURRED IN BY EMBASSY ADDIS, THAT EXCHANGE OF NOTES (RELEVANT PORTION EPMG NOTE QUOTED IN LETTER) CONSTITUTES UTILITIES PAYMENT AGREEMENT, BELIEVE WE AT LAST ON RIGHT TRACK. WILL REPORT LOCAL RESPONSE AS SOON AS KNOWN.

3. HOPE BELATED PROBLEM OF OVERDUE U.S. NAVY RENTAL PAYMENTS (REF B) CAN NOW BE RESOLVED AS WELL, ALTHOUGH URGENCY FELT BY CONGEN NOW DISSIPATED AS RESULT CLOSURE KAGNEW TRACT DELTA.
SHERRY

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Message Attributes

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Copy: SINGLE
Draft Date: 29 SEP 1975
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Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: ShawDG
Disposition Case Number: n/a
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Disposition Event:
Disposition History: n/a
Disposition Reason:
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Margaret P. Grafeld
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Review Withdrawn Fields: n/a
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TAGS: PINS, PINT, PFOR, ET, US
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 06 JUL 2006